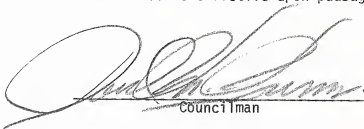


1 BILL NO. S-79-03-5

2 SPECIAL ORDINANCE NO. S- 59-793 AN ORDINANCE approving City Utilities  
4 Purchase Order No. 0886 with DeHaven  
5 Chevrolet, Inc. for a truck for the  
6 Water Maintenance & Service Department.7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
8 INDIANA:9 SECTION 1. That City Utilities Purchase Order No. 0886, dated  
10 February 15, 1979, between the City of Fort Wayne, by and through the City  
11 Utilities Purchasing Agent and the Board of Public Works and DeHaven Chevrolet,  
12 Inc., for:13 One 1979 Chevrolet Van Truck for the Water Maintenance  
14 & Service Department,15 at a cost of \$10,460.92, all as more particularly set forth in said Purchase  
16 Order, which is on file in the Office of the Department of Purchasing and is  
17 by reference incorporated herein and made a part hereof, be and the same is  
18 in all things ratified, confirmed and approved.19 SECTION 2. That this Ordinance shall be effective upon passage  
20 and approval by the Mayor.21   
22 Councilman23  
24  
25  
26  
27  
28  
29  
30  
31  
32 APPROVED AS TO FORM  
AND LEGALITY, 

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_

U. Schmidt, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 3-13-79

Charles W. Whitman  
CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

AYES NAYS ABSTAINED ABSENT TO-WIT:

TOTAL VOTES

8

0

1

BURNS

✓

HINGA

✓

HUNTER

✓

MOSES

✓

NUCKOLS

✓

SCHMIDT, D.

✓

SCHMIDT, V.

✓

STIER

✓

TALARICO

✓

DATE: 3-27-79

Charles W. Whitman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-59-79 on the 27th day of March, 1979.

ATTEST: (SEAL)

Charles W. Whitman  
CITY CLERK

James S. Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th

day of March, 1979, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Whitman  
CITY CLERK

Approved and signed by me this 29th day of March, 1979

at the hour of 3 o'clock

3 M., E.S.T.

Lohat Shumshong  
MAYOR

Bill No. S-79-03-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving City Utilities Purchase Order No. 0886 with DeHaven  
Chevrolet, Inc. for a truck for the Water Maintenance & Service  
Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance AS PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

3-27-79

DATE

CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To James R. Snyder

Date Feb. 20, 1979

From Donald E. Bodeker

Subject Bid Reference #513

## COPIES TO:

File

Bidders for this 1979 four wheel drive vehicle were as follows:

Glenbrook Dodge	-	\$7834.69 (Ramcharger)
Allen County Motors	-	8614.75 (Bronco)
Hefner Chevrolet	-	8739.52 (Blazer)

The Dodge Ramcharger does not come equipped with some of the options included in our vehicle specifications. Since they were \$780 below the next bidder, however, these items will be disregarded.

We therefore recommend Glenbrook Dodge, Inc. receive this award on their low bid.

A mini purchase order, in the amount of \$58.05, will be issued for a dark colored rear compartment roof. This is one item they neglected to bid on but could have provided.

*Donald E. Bodeker*

Donald E. Bodeker

Technical Services Administrator

DEB/jn

RECEIVED  
PURCHASING DEPT.

FEB 20 1979

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

A.

# Memorandum

To H. P. Wehrenberg, Board of Works Date February 15, 1979  
From Ruth Winget, Purchasing Department  
Subject One (1) 1979 Van Type Truck

## COPIES TO:

E. A. Stanczak  
S. L. Miller

Herewith is quotation relating to Purchase Order #0886 which is prepared favoring DeHaven Chevrolet Inc. for one (1) 1979 Van Type Truck for Water Maintenance & Service Department for Large Meter Test and Repair.

The attached 2/13/79 memorandum endorsed by the Superintendent of Water Maintenance & Service explains the reason for favoring DeHaven Inc. at their bid price of \$10,460.92.

Attached are the following documents in support of the recommendation for acceptance of DeHaven Chevrolet Inc. quote.

1. Copy of DeHaven Chevrolet Inc. quote.
2. Purchase Order #0886.
3. Copy of S. L. Miller's memorandum.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to DeHaven Chevrolet Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget  
R. A. Winget

Approved: James R. Snyder  
James R. Snyder

67-54-12 -

2/22/79

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of J.R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street  
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, January 31, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	1979 Van Type Truck, as per specifications		
<p>Trade in may be seen by contacting Water Maintenance &amp; Service Dept., 415 East Wallace Street, for appointment call 423-7521.</p>				
Affirmative Action: On File: _____ Attached: _____				

Bid Bond required ☐ NO ☐ YES 50 % of Bid Performance Bond ☐ NO ☐ YES \_\_\_\_\_  
See Instruction Item No. 14 on reverse side hereof.  
Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

#### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

DEHAVEN CHEVROLET INC.

Name of Company Dehaven Chevrolet Truck Sales I

Address 5200 Illinois Road

City Fort Wayne State IN

Specifications for One (1) 1979 Van Type Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE	\$ 9121.00
		FREIGHT:	\$ 100.00
1. Year:	1979	\$	nc
2. Model:	Van Type Truck	\$	nc
3. Rear Wheel:	Dual	\$	116.35
4. Body Construction:	All Aluminum	\$	nc
5. Bulkhead between driver & cargo:	Full Aluminum	\$	307.88
6. Inside Length:	120"	\$	nc
7. Inside Height:	72"	\$	nc
8. Inside Width:	78" approx.	\$	nc
9. Overhead Door:	Rear Aluminum Open Full width of Body	\$	348.19
10. Floor Plate:	Safety Tread Steel	\$	136.40
11. GVW:	14,000 lb. approx.	\$	nc
12. Wheelbase:	157" Approx.	\$	nc
13. Air Cleaner:	Dry	\$	nc
14. Alternator:	61 amps approx.	\$	18.30
15. Front Axle:	4,000 lbs.	\$	nc
16. Rear Axle:	11,000 lbs. - Anti-Spin	\$	1597.90
17. Battery:	12 volt, 70 ampere hour heavy duty	\$	42.00
18. Brakes, Service:	Disc. Power Brakes, H.D.	\$	nc
19. Brakes, Parking:	Mico brake lock	\$	89.34
20. Bumpers:	front, standard rear, to be heavy channel bumper - step combination	\$	nc
21. Clutch:	12" clutch	\$	nc
22. Cigar Lighter:	required	\$	17.77

CONTINUED ON NEXT PAGE

23. Controls and Instruments:	Hand Choke, throttle, full gauges, light switch, headlight beam control head light high beam indicator, directional signal indicator	\$ <u>37.50</u>
24. Directional signals :	2 double face front and 2 rear	\$ <u>nc</u>
25. Engine:	8 cylinder Approx. 350 CI	\$ <u>511.15</u>
26. Oil Filter:	full flow 1 qt. capacity	\$ <u>nc</u>
27. Heater & Defroster:	fresh air, heavy duty	\$ <u>nc</u>
28. Lights:	All Standard, with cab marker and ICC hazard flashers. All lights and Safety Equipment to meet State requirements.	\$ <u>nc</u>
29. Locks:	Outside locking handles on all sides	\$ <u>14.16</u>
30. Mirrors:	Jr. West Coast on both sides	\$ <u>nc</u>
31. Power Steering:	Required	\$ <u>213.05</u>
32. Seat:	2 single seats, driver and passenger	\$ <u>103.00</u>
33. Seat Belts:	Driver and Passenger	\$ <u>nc</u>
34. Shock Absorbers:	Heavy Duty, front and rear	\$ <u>nc</u>
35. Springs, front:	Heavy Duty compatible with approx. 4,000 lbs. axle rating	\$ <u>nc</u>
36. Springs, rear	Heavy Duty compatible with approx. 11,000 lbs. axle rating	\$ <u>nc</u>
37. Sun Visors:	Driver and passenger	\$ <u>39.76</u>
38. Tires, front:	8.75 x 16.5 Regular Tread	\$ <u>116.50</u>
39. Tires, rear:	Dual, 8.75 x 16.5 Mud and snow,	\$ <u>549.35</u>
40. Transmission:	4 speed sychromesh	\$ <u>nc</u>
41. Windshield Wipers & Washers:	Dual 2 speed electric wipers and washers	\$ <u>nc</u>
42. Color:	Light Blue	\$ <u>279.00</u>
43. Undercoating:	Required	\$ <u>nc</u>

Trade-In Unit #138 Ford Van Truck 1969 \$ 200.00

Trade-In may be seen by contacting Water Maintenance & Service Dept.  
415 East Wallace Street, 423-7521.

CONTINUED ON NEXT PAGE



TOTAL	\$ 13,758.60
LESS TAX:	\$ 558.60
LESS TRADE-IN:	\$ 200.00
LESS DISCOUNT:	\$ 2,550.08
TOTAL NET PRICE	\$ 10,449.92

Delivery: 150 days from receipt of purchase orderWarranty: 12 months or 12,000 miles whichever occurs first.

Note: I would recommend a heavy duty front stabilizer -  
bar -

COST  
\$11.00

OK  
8/2/77

SPECIFICATIONS QUESTIONNAIRE  
Bidders Proposal - To be Completed  
By the Bidder

1. Make: Chevrolet Year: 1979
2. Model: 10' Step-Van Step Van King
3. Rear Wheel: Duals with inside wheelhousings
4. Body Construction: All aluminum
5. Bulkhead between driver & cargo: Full aluminum - siding
6. Inside Length: 123.6 Loadspace
7. Inside Height: 72"
8. Inside Width: 77.6'
9. Overhead Door: Aluminum full width overhead door
10. Floor Plate: 12 gauge aluminum tread plate
11. GVW: 12,000#
12. Wheelbase: 125"
13. Air Cleaner: Dry
14. Alternator: 63 AMP
15. Front Axle: 4000#
16. Rear Axle: 11,000# - no spin (not available)
17. Battery: 12 Volt - 80 amp hr
18. Brakes, Service: Disc power brakes heavy duty
19. Brakes, Parking: MICO Brake Lock
20. Bumpers: Front Painted White - rear step painted black
21. Clutch: 12"
22. Cigar Lighter: Yes
23. Controls & Instruments: Hand choke - hand throttle - gauges - lights
24. Directional Signals: As standard with UNIT
25. Engine: 350-4/BB V08 (Includes heavy duty radiator)
26. Oil Filter: Full flow capacity 1 quart
27. Heater & Defroster: Deluxe air 2 speed

## SPECIFICATIONS QUESTIONNAIRE

ITEM 2

Bidders Proposal - To Be Completed  
By the Bidder

continued

28. Lights: All standard with Body Marker & ICG Flasher
29. Locks: Outside locking handles - all sides
30. Mirrors: Dual fixed arm with 6x9" head
31. Power Steering: Yes
32. Seat: 2 Single seats driver and passenger
33. Seat Belts: Standard
34. Shock Absorbers: Heavy duty front and rear
35. Springs, front: Combined capacity 4400#
36. Springs, rear: Combined capacity 11,800# main and auxiliary
37. Sun Visors: Driver and passenger
38. Tires, front: 8-19.5/D (8 pr) Hy Nylon
39. Tires, rear: 8-19.5/D (8 pr) On-Off Road
40. Transmission: 4-Speed Manual on floor
41. Windshield Wipers & Washers: Electric 2 Speed
42. Color: Dupont light blue #7871
43. Undercoating: Standard with body

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

67-54-12 2/22/79  
ORIGINAL  
PURCHASE ORDER NO. 0886  
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.  
DATE February 15, 1979

DeHaven Chevrolet Inc.  
5200 Illinois Road  
Fort Wayne, Indiana 46804

Vendor No. 628 -01

SHIP TO —

Water Maintenance & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1979 Van Type Truck			\$ 10,460.92
		<p>Trade In Unit #138 Ford Van Truck 1969</p> <p>Per Quote of Charles Price, DeHaven Chevrolet Inc. to replace unit #127 Delivery: 150 days A.R.O.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>RW/pl #5110</p>			

APPROVED  
Board of Public Works

Henry P. Wehrberg  
Edward W. Lamer  
Max G. Scott

ATTENTION!  
Send all invoices to General Accounting  
4th Floor City-County Building  
1 East Main St.  
Fort Wayne, Indiana 46802  
Show P.O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

# City Utilities

## PURCHASE REQUISITION

*Re: Harold K. Kowalewski  
3300 Illinois Road  
410804*

Date 1-5-79

Please order the following Material for Delivery as Specified:

To be delivered to WATER MAINT. SERVICE

Req. No. 5110

On or before 415 E. Wallace 22

P. O. No. 0886

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	1979 Van Type TRUCK <del>FOR LARGE MOTOR TEST</del> <del>+ Repair</del>		
	<del>Make in Unit #138 Ford</del>		
	<del>Van Lincoln 1969</del>		
	Per quote of Charles Price, District Chevrolet		
	Deliver 150 days A.P.C.		
REMARKS:	Subj. to Councilman's Approval		
628-01	<del>For repair only</del>		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department WATER MAINT. SERVICE

*Sheldon L. Miller*

Dept. Head

Charge Light

Water

Sewage

*Rev*

## Memorandum

To Ruth Winget - Purchasing Department, City Utilities Date February 13, 1979

From Sheridan L. Miller - Superintendent, Water Maintenance & Service Dept.

Subject Unit #127 - Large Step Van

COPIES TO:

Unit #127, Step Van Truck for large meter test and repair, was submitted for bids in June, 1978. A response was received from Northway Leasing on July 18, 1978, Bid #479.

After a six month wait, a call was made to Northway Leasing, and it was learned that the salesman did not place any order for this truck.

A second bid was submitted on January 31, 1979, Bid #511, with no response.

With all normal procedures exhausted, the Water Maintenance & Service Department along with Robert Johnson, City Utilities Garage, contacted Mr. Charles Price at DeHaven Chevrolet to submit a quote to replace Unit #127. A quote was submitted by Mr. Charles Price, and I recommend under the above circumstances it be accepted.



Sheridan L. Miller - Superintendent  
Water Maintenance & Service Department  
City Utilities

SLM/dm

RECEIVED  
PURCHASING DEPT.

FEB 14 1979

AM PM  
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441.2

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0886 - DEHAVEN CHEV.  
\$10,460.92

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0886 - DEHAVEN CHEVROLET, INC.

FOR ONE 1979 CHEVROLET VAN TRUCK IN AMOUNT OF \$10,460.92 FOR THE WATER MAINTENANCE &  
SERVICE DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF VAN TO BE USED IN CONJUNCTION WITH LARGE METER TESTING  
AND REPAIR WORK. NORTHWAY LEASING FAILED TO SUPPLY VAN TRUCK AS PROMISED UNDER BID  
#479 AND THUS, THIS REPLACEMENT ORDER.

EFFECT OF NON-PASSAGE WATER MAINTENANCE & SERVICE DEPT. WILL BE WITHOUT SERVICE  
TRUCK FOR LARGE METERS.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$10,460.92 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE \_\_\_\_\_